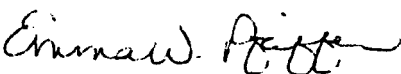


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SPM405-05-V-0026</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 08</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010646593</b>		5. PRIORITY <b>DOA2</b>				
6. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFI5 ( ) 279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil</b>			CODE <b>SP0400</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER RICHMOND BUSINESS SUPPLIER OPERATIONS 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297-5770</b>			CODE <b>SP0400</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>INSULATION SOURCES INC ICO RALLY 2575 EAST BAYSHORE ROAD PALO ALTO CA 94303-3210</b>			CODE <b>51705</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>2004 OCT 28</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>				
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>			CODE <b>SL4701</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
EFT: T													
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <b>offer dated 2004 OCT 07, 0010646593</b> and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>Other: BX:97X 4930 5CBX 001 2630 S33189</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
						<b>TOTAL: 12</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>Emma Pfeiffer</b> <b>PARF113</b>		25. TOTAL <b>\$ 100.08</b>					
BY: 						TRACTING/ORDERING OFFICER		29. DIFFERENCE					
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						30. INITIALS		31. PAID BY		32. AMOUNT VERIFIED CORRECT FOR			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. CHECK NUMBER		34. BILL OF LADING NO.			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

## SECTION B

PR 0010646593  
NSN 5970-01-357-0369

## ITEM DESCRIPTION:

INSULATION SLEEVING, ELECTRICAL  
MIL-STD-129N FOR S/L MARKING  
TYPE II, 48 MONTHS  
TECH DATA AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

PLACE OF INSPECTION (PIC) REVIEWED PER  
DSCR 4155.C DSCR PLACE OF INSPECTION.  
ORIGIN INSPECTION REQUIRED.

I/A/W STD NR MIL-STD-129  
BASIC  
AMEND NR N DTD 97 MAY 15  
TYPE NUMBER: TYPE II, 48 MONTHS SHELF LIFE

I/A/W STD NR MIL-STD-129  
BASIC  
AMEND NR P DTD 02 DEC 15  
TYPE NUMBER: TYPE II, 48 MONTHS SHELF LIFE

I/A/W QAP QAP-002  
BASIC  
AMEND NR 00 DTD 95 NOV 01  
TYPE NUMBER:

I/A/W SAE AMS-DTL-23053  
BASIC  
AMEND NR 00 DTD 99 JUL 01  
TYPE NUMBER: M23053/12-228-0

I/A/W SAE AMS-DTL-23053/12  
BASIC  
AMEND NR 00  
TYPE NUMBER: M23053/12-228-0

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010646593	0001	12	FT	\$8.34000	\$100.08

QTY VARIANCE: PLUS 0% MINUS 0%  
INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 200:  
SHALL BE PACKAGED IN ACCORDANCE WITH HAZARDOUS  
MATERIALS PACKAGING REQUIREMENTS.

PACKAGING: PACKAGING FOR HAZARDOUS MATERIALS  
SHALL COMPLY WITH APPLICABLE REGULATIONS, I.E.,  
TITLE 49 CODE OF FEDERAL REGULATIONS,  
INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO)  
TECHNICAL INSTRUCTIONS (EXCLUDING PARAGRAPH 1.4  
OF CHAPTERS 1 AND 3), AND INTERNATIONAL MARITIME  
DANGEROUS GOODS CODE (IMDG). BOTH ICAO and IMDG  
COMPLY WITH UNITED NATIONS (UN) RECOMMENDATIONS  
ON TRANSPORT OF DANGEROUS GOODS. WHEN A  
CONTRACT/ORDER FOR HAZARDOUS MATERIALS REQUIRES  
SHIPMENT THROUGH A MILITARY AERIAL PORT FOR  
TRANSPORT VIA MILITARY AIRCRAFT, PACKAGING SHALL  
COMPLY WITH DLAI 4145.3, PREPARING HAZARDOUS  
MATERIALS FOR MILITARY AIR SHIPMENT.

LABELING AND MARKING: ALL INTERIOR AND EXTERIOR  
CONTAINERS SHALL BE LABELED AND MARKED AS  
SPECIFIED IN THE REFERENCED PRODUCT  
SPECIFICATION, AND/OR AS SPECIFIED IN SECTION D  
OF THE CONTRACT OR ORDER. IN ADDITION, ALL  
LABELING AND MARKING SHALL COMPLY WITH THE  
REQUIREMENTS OF MIL-STD-129, 49 CFR, 29 CFR,  
AND, AS APPLICABLE, ICAO TECHNICAL INSTRUCTIONS,  
IMDG ANNEX 1, AND/OR DLAI 4145.3.

CERTIFICATION: ALL PACKAGING PERFORMANCE TEST  
REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES  
AND REPORTS ATTESTING TO DATE OF TESTING AND  
DATA RESULTS OBTAINED FROM TESTING. THE  
CONTRACTOR'S SIGNED CERTIFICATION THAT PACKAGE  
CONFIGURATION MEETS 49 CFR, AND, AS APPLICABLE,  
ICAO, IMDG AND/OR DLAI 4145.3 REQUIREMENTS,  
SHALL BE INCLUDED ON THE DD FORM 250 (MATERIAL  
INSPECTION AND RECEIVING REPORT), OR ANY  
SUITABLE ALTERNATE COMMERCIAL PACKING LIST. ALL  
CERTIFICATES/REPORTS SHALL BE AVAILABLE FOR  
INSPECTION BY AUTHORIZED U. S. GOVERNMENT  
REPRESENTATIVES FOR A PERIOD OF NOT LESS THAN 3

CONTINUED ON NEXT PAGE

## SECTION B

YEARS FROM THE DATE OF SHIPMENT.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS,  
IN ACCORDANCE WITH FED-STD-313, THE MATERIAL  
SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH  
ASTM D3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 OCT 28

PARCEL POST ADDRESS:

N48758  
NAVAL AIR PACIFIC REPAIR ACTIVITY  
PLANT REPRESENTATIVE OFFICE  
PSC 477 BOX 39  
FPO AP 96306-2739  
US

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) N4875842242048 XXX  
RDD 9 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ AN1 TP 1  
SUP ADD N66021 SIG B

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SECTION B

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

N48758  
NAVAIR PAC REPAIR ACTY PLANT ATSUGI  
COMM 467 70 3929 NAF SUPPLY DEPT  
BLDG 174 MUBANCHI OOHGAMI  
AYASE KANAGWA 252-1101  
JP

FOR GOVERNMENT USE ONLY: IPD 02

DIC A41 DIST 9B ADV 2N FC EC

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

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<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 04 FOUND ON THE WEB SITE AT <a href="https://www.dibbs.bsm.dla.mil/">https://www.dibbs.bsm.dla.mil/</a></p>			